

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

13101 CITY OF COMMERCE

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
COMMERCE - PROJECT # 1	0.00	0.00	0.00	31,534.56	0.00	31,534.56	0.00	123,195.77	154,730.33
COMMERCE - TOWN CENTER	0.00	0.00	0.00	5,234.14	0.00	5,234.14	0.00	10,521.75	15,755.89
COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	11,930.11	0.00	11,930.11	0.00	19,987.19	31,917.30
COMMERCE - RP# III	0.00	0.00	0.00	1,164.54	0.00	1,164.54	0.00	12,904.18	14,068.72
COMMERCE - RP# 4	0.00	0.00	0.00	67,372.17	0.00	67,372.17	0.00	74,285.70	141,657.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$117,235.52	\$0.00	\$117,235.52	\$0.00	\$240,894.59	\$358,130.11
ALLOCATED / DISTRIBUTED						\$117,235.52	\$0.00	\$240,894.59	\$358,130.11
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00